

STATEMENT OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: AL11911654	(X3) DATE SURVEY COMPLETED 02/01/2018
NAME OF PROVIDER OR SUPPLIER JUNIPER VILLAGE AT CAPE CORAL	STREET ADDRESS, CITY, STATE, ZIP CODE 4920 VICEROY COURT CAPE CORAL, FL 33904	

SUMMARY STATEMENT OF DEFICIENCIES
(FINDINGS PRECEDED BY TAGS AND REGULATORY IDENTIFYING INFORMATION)

0000 - Initial Comments

An unannounced biennial and limited nursing services survey was conducted through , at Juniper Village At Cape Coral, an assisted living facility (license #7753) in Cape Coral, Florida.

The following is description of the deficiencies.

0078 - Staffing Standards - Staff - 58A-5.019(2) FAC

Based on record review and staff interview, the facility failed to ensure 2 (Staff A and C) of 3 personnel records reviewed provided communicable statements within 30 days of hire, showing they are free from signs or symptoms of communicable

The findings included:

A review of Staff A and Staff C's personnel records showed they were hired on and respectively. There were no communicable statements in their records.

During an interview on at 2:30 p.m., the Administrator confirmed these statements are missing from Staff A and C's personnel records.

Class III

0081 - Training - Staff In-Service - 58A-5.0191(2) FAC

Based on three of three personnel records reviewed and staff interview, the facility failed to ensure Staff A, B, and C had the required training.

The findings included:

1. A review of Staff A's personnel record showed she was hired as a Resident Assistant on . She received Activities of Daily Living training on for 1.5 hours and on for 1 hour. The requirement for this training is 3 hours training within 30 days of hire.

Staff A (hire date) received Elopement training on , Emergency Management training on , Resident Rights training on , and /Neglect/ training on . These trainings were not completed within 30 days of hire as required.

2. A review of Staff B's personnel record showed she was hired as a Resident Assistant on .

**AGENCY FOR HEALTH CARE
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She received Activities of Daily Living training on _____ for one hour, _____ for .5 hour and _____ for one hour. The requirement for this training is 3 hours training within 30 days of hire. Staff B (hire date _____) received resident rights training on _____ and _____/neglect/_____ on _____ for .75 hour. The requirement for this training is 1 hour training within 30 days of hire. 3. A review of Staff C's personnel record showed he was hired as a Resident Assistant on _____. He received Activities of Daily Living training on _____ for 1.75 hours. The requirement for this training is 3 hours training within 30 days of hire. Staff C (hire date _____) received _____ Control training on _____. Staff are required to complete 1 hour of this training before providing personal care to residents. Staff C (hire date _____) received Emergency Management training on _____, Accident/Incident reporting training on _____, Resident Rights training on _____ and _____/Neglect/_____ on _____. These trainings were not completed within 30 days of hire as required. 4. A review of Staffs A, B, and C's personnel records showed they were hired as Resident Assistants and have not received training in safe food handling practices. On _____ at 9:30 a.m. the kitchen supervisor said the Resident Assistants bring food to the _____ of residents who are not feeling well. These staff also give residents their snacks. On _____ at 12:20 p.m. observation showed Staff A helping a resident with their lunch in the dining _____. Staff who serve food are required to receive a minimum of 1 hour in-service training on safe food handling practices within 30 days of hire. 5. On _____ at 2:30 p.m. the administrator confirmed the training for these staff is out of compliance. Class III 0082 - Training - / - 58A-5.0191(3) FAC Based on record review and staff interview, the facility failed to ensure 2 (Staff B and C) of 3 personnel records reviewed, received _____ / _____ training within 30 days of hire.		

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The findings included: A review of Staffs B, and C's personnel file showed they were hired on and respectively. Staff B received / training on , which was more than 30 days from her hire date. Staff C received / training on which was more than 30 days of his hire. During an interview on at 2:30 p.m., the Administrator said she is aware of this issue and is in the process of fixing it. Class III 0090 - Training - - 58A-5.0191(11) FAC Based on record review and staff interview, the facility failed to ensure 2 (Staff A and C) of 3 personnel records reviewed, received within 30 days of their hire date. The findings included: A review of Staffs A and C's personnel records showed they were hired on and respectively. Staff A received training on 11/ , which was more than 30 days from her hire date. Staff C received this training on , which was more than 30 days from his hire date.. During an interview on at 2:30 p.m., the Administrator confirmed these findings. Class III		